

TAXINVOICE

Invoice No: 441
Invoice Date: 2023-08-10
Due Date: 2023-09-09

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	300	27000.00	18	31860.00
Copper Wires (Mtr)	7408	50	200	10000.00	18	11800.00
				Total Taxable Value	37000.00	
				Subtotal	43660.00	
				Discount	1800	
				Total	41860.00	
				Amount Paid	0.00	
				Balance Due	Rs 41860.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

